

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Sanction of an amount of Rs.6,17,402/- to APTS Ltd towards the payment of Manpower charges of deputed computer personnel deputed to work on lease-in-basis in IT&C Department for the period from October 2010 to November 2010-Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No.

Dt.—12-2010

Read the following:

1. Lr.No.APTS/HRD/Bills(IT&C)/34/99, dt.06.11.2010 from Manager (HRD), APTS Ltd., Hyderabad.
2. Lr.No.APTS/HRD/Bills(IT&C)/34/99, dt.01.12.2010 from Manager (HRD), APTS Ltd, Hyderabad.

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ORDER:

In the reference read above Manager (HRD) APTS has requested for reimbursement of expenditure already incurred towards payment of Manpower charges of the APTS's computer personnel deputed to work on lease-in-basis in IT&C Dept for the period from October 2010 to November 2010 and accordingly furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.6,17,402/- (Rupees Six lakhs seventeen thousand four hundred and two only) to the APTS Ltd Hyderabad towards reimbursement of expenditure already incurred by them regarding payment of Manpower charges of Senior System analogist and Programmers deputed from APTS Ltd to IT&C Department for the period from October 2010 to November 2010. The details are given below.

S.No.	Name & Designation	Month	amount in Rs.
1.	A.V.Ramnarasimha Reddy, Prog.	October 2010 to November2010 (2 months)	(57,113X2)=1,14,226
2.	M.Chandra Sekhar Kumar, Prog.	October 2010 to November2010 (2 months)	(57,113X2)=1,14,226
3.	M.Sailaja, Prog.	October 2010 to November2010 (2 months)	(57,023X2)=1,14,046
4.	N.S.K.Chakravarthy, Prog	October 2010 to November2010 (2 months)	(50,133X2)=1,00,266
5.	D.Venkatachalam, SSA	October 2010 to November2010 (2 months)	(87,319X2)=1,74,638
		TOTAL	6,17,402

2..

3. The amount sanctioned in para 2 above shall be debited to the Head of Account (Plan) "3451-Secretariat Economic Services, MH - 090 - Secretariat Schemes included in the Plan, GH(11), - Normal State Plan, 280-Professional Services, 284-Other payments".

4. The Joint Director and DDO IT&C Department shall draw the amount sanctioned in para 2<sup>nd</sup> above in favour of the MD APTS Ltd Hyderabad through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director,  
APTS Ltd, Hyderabad,  
The Dy.Pay & Accounts Officer, Secretariat Branch,  
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER